# AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☑ FEDERAL CANDIDATE

# ☐ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and	d Location:	"		Date:	
MOSFEF	10/	4/16			
I,Miles I	King (AL Media)				
being/on bel	nalf of:DSC	C/Deborah Ross	for Senate		
	lified candidate				
6666000 N S	x 1000	e 6000		Control of the contro	Appendix and a second
political part	y for the office o	of: U.S. Senate	9		
in theG	eneral				
election to b	e held on:1	1/8/2016			R
do hereby re	quest station tin	ne as follows	<b>S:</b>		
	Time of Day, Rotation or	Days	Class	Times per Week	Number of Weeks
Broadcast Length	Package			네트로 관련하게 되었다.	
Length	Package				
Length	Package				
A STATE OF THE PARTY OF THE PAR	Package				- 10 m 10

I represent that the payment for the above described broadcast time has been furnished by:

# DSCC/Deborah Ross for Senate

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jeff Leiter

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

# To Be Signed By Candidate or Authorized Committee

<u></u>
tive
☐ Rejected
Office Myr/NSA/EA

# FEDERAL CANDIDATE CERTIFICATION

in Order For Foderal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification is Required:

1. Jonathan Brew I	Jehonah Ross for Senate
(name of federal candidate or authorized corprogramming to be broadcast (in whole or in	nmittee) hereby certify that the part) pursuant to this agreement:
☐ does	⊠ does not
refer to an opposing candidate (check ap programming that does refer to an opposing	
(check applicable box)	
the radio programming contains a persor dentifies the candidate, the office being sough the broadcast.	
the television programming contains a clearage of the candidate for a duration of at leadisplayed printed statement identifying the cabroadcast, and that the candidate and/or the the broadcast.	ast four seconds, and a simultaneously andidate, that the candidate approved the candidate's authorized committee paid for
signature of candidate o	r authorized committee
Jone Hon Bray	10/14/2016
printed name	date

	REVISED							
	Oct 14, 16							
CONT#	<b>30173734</b> Mod# Ver# <b>3</b> (Last = )	DDS CONT# 0						
REP	Katz Group Sales	C/P/E: NA / NA / 5353						
TO	WOSF-FM (Charlotte-Gastonia-Rock Hill, NC-SC)							
FM	LIZ RYCKMAN							
OFF	CHICAGO	SALESPERSON FAX#						
AGY	Katz Group Sales							
ADDR	125 West 55th Street 3rd Floor	PH #						
	New York, NY 10019							
BYR	Helen Hanratty							
ADV	DEBORAH ROSS FOR US SENATE							
PDT	Deborah Ross	$\Lambda$ $\Lambda$ $\Lambda$ $\Lambda$ $\Lambda$						
FLT	Oct 17, 16 - Nov 08, 16	totered 14/16 00						

## \* REP ORDER COMMENT \*

- \*\* 10/14/2016 12:57:00 PM: \*\* ALL POLITICAL/ISSUE ORDERS MUST HAVE 30 MINUTE SPOT SEPARATION \*\* ORDERS MUST RUN AS SCHEDULED \*\* MAKEGOODS MUST HAVE WRITTEN APPROVAL \*\* CREDITS WILL BE TAKEN FOR ANY MISSED/LOW CHARGE SPOTS THAT IS EQUIVALENT TO THE STATION'S NEGOTIATED CPP \*\* FAIR A ND EQUAL ROTATION IS EXPECTED \*\*
- \*\* 10/14/2016 12:57:00 PM: \*\*\*\* ALL MAKE GOODS MUST BE APPROVED. PLEASE NOTIFY US IMMEDIATELY OF ANY MISSED SPOTS. \*\*\*\* PLEASE REACH OUT TO DRE.PAGSISIHAN@KRGP.COM WITH ANY MISSED SPOTS AND/OR MAKEGOOD REQUESTS. \*\*\*\*
- \*\* 10/14/2016 12:57:00 PM: PLEASE DO NOT AIR ANY SPOTS DURING RUSH, HANNITY, AND/OR BECK. NOT SPOTS ARE TO AIR DURING CONTROVERSIAL PROGRAMMING. THANK YOU!
- \*\* 10/14/2016 12:57:00 PM: THE ORDER WAS REVISED TO CORRECT A LINE COMMENT ON THESE ORDERS. PLEASE BE AWARE THAT THE SCHEDULE RUNS MON 10/17 THRU TUE 11/8. NO SPOTS TO RUN PAST 12 NOON ON 11/8. NO CHANGES WERE MADE TO THE SPOTS OR SPOT RATES. PLEASE CONFIRM THESE REVISIONS IN THE SYSTEM ASAP. THANK YOU.
- \*\* 10/14/2016 12:57:00 PM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ GROUP SALES/125 W 55TH ST./NY,NY 10019 KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT \*\* 10/14/2016 12:57:00 PM: THIS IS A REVISION \*\* PLEASE DO NOT DOUBLE BOOK\*\*\*... PLEASE CALL DRE PAGSISIHAN AT 312-755-3989 ASAP TO CONFIRM OR E-MAIL HIM AT DRE.PAGSISIHAN@KRGP.COM ASAP TO CONFIRM RECEIPT OF REVISION \*\* THANK YOU, DRE.

МС	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF	6A - 10A	60	10/17/2016 - 10/21/2016	1W	8	\$70.00	8
	1.2	MTWTF	10A - 3P	60	10/17/2016 - 10/21/2016	1W	8	\$70.00	8
	1.3	MTWTF	3P - 7P	60	10/17/2016 - 10/21/2016	1W	8	\$90.00	8
	1.4	S.	6A - 7P	60	10/22/2016 - 10/22/2016	1W	4	\$45.00	4
	1.5	S	6A - 7P	60	10/23/2016 - 10/23/2016	1W	3	\$37.00	3
				** W	EEKLY FLIGHT TOTALS **	1	31	\$2,131.00	
		FLIGHT 2							
	2.1	MTWTF	6A - 10A	60	10/24/2016 - 10/28/2016	1W	4	\$70.00	4
	2.2	MTWTF	10A - 3P	60	10/24/2016 - 10/28/2016	1W	4	\$70.00	4
	2.3	MTWTF	3P - 7P	60	10/24/2016 - 10/28/2016	1W	4	\$90.00	4
	2.4	S.	6A - 7P	60	10/29/2016 - 10/29/2016	1W	2	\$45.00	2

CONT# REP Oct 14, 16 30173734 Mod# Ver# 3 (Last = ) Katz Group Sales

DDS CONT# 0

C/P/E: NA / NA / 5353

	2.5	S	6A - 7P	60	10/30/2016 - 10/30/2016	1W	2	\$37.00	
				** W	EEKLY FLIGHT TOTALS **	'	16	\$1,084.00	
					ĺ				
		FLIGHT 3							
	3.1	MTWTF	6A - 10A	60	10/31/2016 - 11/4/2016	1W	8	\$70.00	
	3.2	MTWTF	10A - 3P	60	10/31/2016 - 11/4/2016	1W	8	\$70.00	
	3.3	MTWTF	3P - 7P	60	10/31/2016 - 11/4/2016	1W	8	\$90.00	
	3.4	S.	6A - 7P	60	11/5/2016 - 11/5/2016	1W	8	\$45.00	
	3.5	S	6A - 7P	60	11/6/2016 - 11/6/2016	1W	7	\$37.00	
				** W	EEKLY FLIGHT TOTALS **		39	\$2,459.00	
		FLIGHT 4							
	4.1	MT	6A - 10A	60	11/7/2016 - 11/8/2016	1W	4	\$70.00	
SCH	EDULE R	UNS MON 10/17 T	HRU TUE 11/8.	NO SP	OTS TO RUN PAST 12 NOON	ON 11	/8	6	
	4.2	M	10A - 3P	60	11/7/2016 - 11/7/2016	1W	2	\$70.00	
SCH	EDULE R	UNS MON 10/17 7	HRU TUE 11/8.	NO SP	OTS TO RUN PAST 12 NOON	ON 11	/8		
	4.3	M	3P - 7P	60	11/7/2016 - 11/7/2016	1W	2	\$90.00	
SCH	EDULE R	UNS MON 10/17 7	HRU TUE 11/8.	NO SP	OTS TO RUN PAST 12 NOON	I ON 11	/8	,	
	4.4	M	7P - 12A	60	11/7/2016 - 11/7/2016	1W	1	\$40.00	
SCH	EDULE R	UNS MON 10/17 T	HRU TUE 11/8.	NO SP	OTS TO RUN PAST 12 NOON	1 ON 11	/8	í í	
				** \//	 EEKLY FLIGHT TOTALS **		9	\$640.00	

Oct 16	Nov 16			
47	48			
3215.00	3099.00			
0.00	0.00			
0.00	0.00			
3215.00	3099.00			

SPOTS
CASH
TRADE
NSL
TOTAL

TOTAL
95
6,314.00
0.00
0.00
6,314.00

Oct 14, 16

CONT# 30173734 Mod# Ver# 3 (Last = )

REP Katz Group Sales

DDS CONT# 0

C/P/E: NA / NA / 5353

# \*\* Competitive Comments \*\*

DEBORAH ROSS FOR SENATE: AA RADIO 10/17-11/8

SVC:

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

#### **Orders** Order / Rev: 331656 Alt Order #: 30173734 Product Desc: 5353 Deborah Ross Estimate: 5353/30173734

Old School

WOSF-FM

Eastman Chicago

10/17/16 - 11/08/16 Primary AE:

10/14/16 / 10/14/16

**GENERAL** 

Sales Office: N-CHI

Sales Region:

National

Agency Name:

Flight Dates:

Order Type:

Original Date / Rev:

**Buying Contact:** Billing Contact:

**Katz Group Sales** 

125 West 55th Street New York, NY 10019

Cash Billing Type: Billing Calendar:

Billing Cycle:

Agency Commission:

Broadcast EOM/EOC

Advertiser

**Deborah Ross for US Senate** Name: A35+ Demographic:

Product Codes: Political Candidate 01 Priority:

Revenue Codes: AGY, POLITICAL, POL-CAND New Business Thru:

Order Separation:

Advertiser External ID: Agency External ID:

Unit Code:

General

00:30:00

15%

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/26/16	10/30/16	47	\$3,215.00	\$2,732.75
10/31/16	11/08/16	48	\$3,099.00	\$2,634.15

## **Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2016	47	\$3,215.00	\$2,732.75	0.00
November 2016	48	\$3,099.00	\$2,634.15	0.00
Totals	95	\$6,314.00	\$5,366.90	0.00

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Eastman Chicago	· ·		Start Of Order - End Of Order	100%	

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
E 1	WOSF	10/17/1	6 11/06/16	M-F AM Drive	CM	6:00 AM-10	:00 AMMTWTF	1:00	8	\$70.0001	0.00 NM	20	\$1,400.00
				M-F AM Drive									
	AM -												
	<u>Sta</u>	rt <u>Date</u>	End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
-	/eek: 10/		10/23/16	MTWTF	8	\$70.00	0.00						
_	/eek: 10/		10/30/16	MTWTF	4	\$70.00	0.00						
	/eek: 10/	31/16	11/06/16	MTWTF	8	\$70.00	0.00						
E 2	WOSF	10/17/1	6 11/06/16	M-F Midday	CM	10:00 AM-3	:00 PMMTWTF	1:00	8	\$70.0001	0.00 NM	20	\$1,400.00
				M-F Midday							- 1		
	MD -												
	Sta	rt Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
V	/eek: 10/	17/16	10/23/16	MTWTF	8	\$70.00	0.00						
V	/eek: 10/	24/16	10/30/16	MTWTF	4	\$70.00	0.00						
,V	/eek: 10/	31/16	11/06/16	MTWTF	8	\$70.00	0.00						
E 3	WOSF	10/17/1	6 11/06/16	M-F PM Drive	СМ	3:00 PM-7:	00 PM MTWTF	1:00	8	\$90.0001	0.00 NM	20	\$1,800.00
				M-F PM Drive									
	PM -												
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
V	leek: 10/	17/16	10/23/16	MTWTF	8	\$90.00	0.00						
V	leek: 10/	24/16	10/30/16	MTWTF	4	\$90.00	0.00						
. V	/eek: 10/	31/16	11/06/16	MTWTF	8	\$90.00	0.00						
E 4	WOSF	10/22/1	6 11/08/16	Sa Prime Rotator	CM	6:00 AM-7:	00 PMS-	1:00	4	\$45.0001	0.00 NM	14	\$630.00
				Sa Primer Rotato	г								
	WK -												
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						

Print Date: 10/14/16 13:06:06

Page 2 of 2

Order / Rev:

331656

Advertiser:

Deborah Ross for US Senate

Alt Order #:

30173734

Product Desc:

5353 Deborah Ross

WOSF-FM

Flight Dates:

10/17/16 - 11/08/16

Estimate:

5353/30173734

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
E 4	WOSF	10/22/1	6 11/08/16	Sa Prime Rotator	CM	6:00 AM-7:	00 PMs-	1:00	4	\$45,0001	0,00 NM	14	\$630.00
				Sa Primer Rotato	r								
	WK -	_											
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	Veek: 10/		10/28/16	S-	4	\$45.00	0.00						
•	Veek: 10/		11/04/16	S- S-	2	\$45.00	0.00						
_	Veek: 11/		11/11/16		8	\$45.00	0.00	1.00		007.0004	0.00 1114	40	<b>#</b> 444.00
E 5	WOSF	10/23/1	6 11/08/16	Su Prime Rotator	CM	6:00 AM-7:	00 PMS	1:00	3	\$37.0001	0.00 NM	12	\$444.00
	1000			Su Prime Rotator									
	WK -		E 15.	184 1 1	0 4 444 1	D. (-	D - U						
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
•	Veek: 10/		10/29/16	S	3	\$37.00	0.00						
	Veek: 10/ Veek: 11/		11/05/16 11/12/16	S	2	\$37.00 \$37.00	0.00 0.00						
_								4.00	4	\$70.0001	0.00 NM	4	\$280.00
E 6	WOSF	11/0//1	6 11/08/16	M-F AM Drive	CM	6:00 AIVI-10	0:00 AMMT	1:00	4	\$70.0001	U.UU INIVI	4	\$260.00
	AM -			M-F AM Drive									
		D	End Data	M/ loslesse	C+- 00//-	Dete	Detine						
1.4	<u>5ta</u> /eek: 11	rt Date	End Date 11/13/16	<u>Weekdays</u> <sub>MT</sub>	Spots/Week 4	<u>Rate</u> \$70.00	Rating 0.00						
_								4.00		<b>\$70.0004</b>	0.00 NM	2	\$140.00
E 7	WOSF	11/07/1	6 11/08/16	M-F Midday	CM	10:00 AW-3	3:00 PMM	1:00	2	\$70,0001	U.UU INIVI		\$140.00
	NAD			M-F Midday									
	MD -			107	0:	D-4-	Define						
		rt Date	End Date	Weekdays	Spots/Week 2	<u>Rate</u> \$70.00	Rating 0.00						
	Veek: 11/		11/13/16	M						222 2221	0.00.104	2	£4.00.00
E 8	WOSF	11/07/1	6 11/08/16	M-F PM Drive	СМ	3:00 PM-7:	00 PM M	1:00	2	\$90.0001	0.00 NM	2	\$180.00
	D14			M-F PM Drive									
	PM -						5 "						
	_	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	Veek: 11/		11/13/16	M	2	\$90.00	0.00			4.5.55	0.00.104		<b>*</b> 40.00
E 9	WOSF	11/07/1	6 11/08/16	•	CM	7:00 PM-12	2:00 XMM	1:00	1	\$40.0001	0.00 NM	1	\$40.00
				M-F Evening`									
	EV -	. = .					<b>-</b>						
		rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	Veek: 11/	07/16	11/13/16	M	1	\$40.00	0.00						
											Totals	95	\$6,314.00